

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 36</b>	
<b>2. Amendment/Modification No.</b>  P00395		<b>3. Effective Date</b>  2004FEB12		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		<b>Code</b> S1501A	
				<b>SCD B PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-01-C-S001	
<b>Code</b> 0H3G6				<b>Facility Code</b>		<b>10B. Dated (See Item 13)</b>  2000NOV06	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the Parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004FEB12

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00395

1. The purpose of this bilateral modification is to incorporate ECP's for the following:

CLIN	ECP Incorporated	Qty	ECP Amount	Current Unit Price	Revised Unit Price
4004AA	TACU8483 Next Generation Armor	18	NC (593.62)	\$78,395.33	\$77,801.71
4004AB	TACU8483 Next Generation Armor	35	NC (593.62)	\$78,276.24	\$77,682.62
4004AC	TACU8483 Next Generation Armor	37	NC (593.62)	\$78,276.24	\$77,682.62
4005AB	TACU8483 Next Generation Armor	1	NC (199.53)	\$79,903.17	\$79,703.64
4005AC	TACU8483 Next Generation Armor	8	NC (199.53)	\$79,903.17	\$79,703.64
4005AD	TACU8483 Next Generation Armor	17	NC (199.53)	\$79,903.17	\$79,703.64
4009AA	FET Adjustment U1819 and 1820 Seatbelt Retractor Shield U1815 - ERR P9542J Delete Radio Cables Install SINCGARS Power Cable TACU 8483 Next Generation Armor	6	(0.08) 20.47 5.36 6.00 (85.55) 116.19 NC (412.58)	\$79,537.32	\$79,187.13
4009AB	FET Adjustment Delete Radio Cables Install SINCGARS Power Cable TACU 8483 Next Generation Armor	6	(0.08) (85.55) 116.19 NC (412.58)	\$79,524.15	\$79,142.13
4009AC	FET Adjustment Delete Radio Cables Install SINCGARS Power Cable TACU 8483 Next Generation Armor	2	(0.08) (85.55) 116.19 NC (412.58)	\$79,524.15	\$79,142.13
4009AD	FET Adjustment U1815 - ERR P9542J Delete Radio Cables Install SINCGARS Power Cable TACU 8483 Next Generation Armor	82 68 82 82 82 82	(0.08) 6.00 (85.55) 116.19 NC (412.58)	\$79,518.15	\$79,141.1056
4009AE	FET Adjustment Next Generation Armor	1	(0.08) (412.58)	\$79,554.79	\$79,142.13

4009AG	Next Generation Armor	6	(412.58)	\$79,739.99	\$79,327.41
4009AH	Next Generation Armor	308	(412.58)	\$79,554.71	\$78,807.3575
	U1865 Splash Shield	187	(551.39)		
4009AJ	U1865, Splash Shield	500	(551.39)	\$79,142.13	\$78,590.74
4009AK	U1865, Splash Shield	748	(551.39)	\$79,142.13	\$78,590.74
4009AN	U1865, Splash Shield	575	(551.39)	\$79,142.13	\$78,590.74
4007AA	U1865, Splash Shield	11	(551.39)	\$77,155.51	\$76,604.12
4007AB	U1865, Splash Shield	23	(551.39)	\$77,245.87	\$76,694.48

2. As a result of this Modification P00395, the contract value is decreased by (\$1,351,692.46). The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
3. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 347 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4004	NSN: 2320-01-380-8213 FSCM: 19207 PART NR: 8750310 SECURITY CLASS: Unclassified				
4004AA	<u>USMC M1043A2</u>  NOUN: M1043A2 PRON: T136D532JZ PRON AMD: 01 ACRN: GJ CUSTOMER ORDER NO: M9545003MP35001  Unit Price  M1043A2 \$77,986.35 FET \$ 32.44 Woodland Camo. Paint Included Deep Water Ford \$ 581.01 Full USMC M1043A1 Stowage Plan \$ 109.47 Full USMC BII for M1043A2 Included Warning Device \$ 10.80 Communication Equipment Reduction \$(301.82) PCB/GPC \$ (22.92) Engineering Changes: *ECP TACU 8483 NC *Next Generation Armor (593.62)  *Revised Contract Price *\$77,801.71  *Added by modification P00395  TOTAL \$78,395.33 x 18 TOTAL FIXED PRICE \$1,411,115.94  USMC Registration Numbers: 609386-609390 and 609564-609576  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.	18	EA	\$ 77,801.71000	\$ 1,400,430.78

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DRC	MARK FOR				
001	Fleet Support Center (DMFA-Stores) FSD Stor Maint Br Whse 1231 Dr 11 MCLB Bldg 1221 Dr 20 POC: Ms. Lynn Wisham, FSC, Code 877-2 Phone: (229) 639-5831  (End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB	<div>USMC M1043A2</div> <div>NOUN: HMMWV M1043A2 PRON: T149L003JZPRON AMD: 01ACRN: MB CUSTOMER ORDER NO: M9545004MP45001</div> <div>Unit Price</div> <div>M1043A2\$77,986.35 FET\$32.44 Woodland Camo. PaintIncluded Deep Water Ford\$581.01 Reduced USMC BII\$(119.09) USMC M1043A1 Stowage Plan\$109.47 Warning Device\$10.80 Communication Equipment reduction\$(301.82) PCB/GPC\$(22.92) Engineering Changes: *ECP TACU 8483NC *Next Generation Armor\$(593.62)  *Revised Contract Price\$77,682.62  *Added by modification P00395</div> <div>TOTAL UNIT PRICE\$78,276.24 x35 TOTAL PRICE\$2,739,668.40</div> <div>USMC REGISTRATION NUMBERS: 609584 - 609618  (End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D  (End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin  Contractor shall deliver in accordance with the delivery scheduel set forth in Attachment 21 of the contract.</div> <div>DRCMARK FOR</div>	35	EA	\$77,682.62000	\$2,718,891.70

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	MPS-1 Organic Account ATTN: Mr. Gene Johnston Phone: (904) 696-5029  (End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AC	<div>USMC M1043A2</div> <div>NOUN: HMMWV M1043A2 PRON: T149L013JZPRON AMD: 02ACRN: MB CUSTOMER ORDER NO: M9545004MP45001</div> <div>Unit Price</div> <div>M1043A2\$77,986.35 FET\$32.44 Woodland Camo PaintIncluded Deep Water Ford\$581.01 Reduced USMC BII\$(119.09) USMC M1043A1 Stowage Plan\$109.47 Warning Device\$10.80 Communication Equipment reduction\$(301.82) PCB/GPC\$(22.92) Engineering Changes: *ECP TACU 8483NC *Next Generation Armor\$(593.62) *Net ECP Adjustment Amount\$(593.62)  *Revised Contract Price\$77,682.62  *Added by Modification P00395</div> <div>TOTAL UNIT PRICE\$78,276.24 x37 TOTAL PRICE\$2,896,220.88</div> <div>USMC REGISTRATION NUMBERS: 610023 - 610059</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRCMARK FOR</div> <div>002SMU 1st Supply BN Force Feed Acct: MMC246</div>	37	EA	\$77,682.62000	\$2,874,256.94



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00395	<b>Page</b> 9 of 36
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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: CW04 David Carter, Bldg 2261 Phone: 760-763-2561				
003	HQ BN 2D MARDIV POC: CW03 McCarthy Phone: 910-451-9537/8051				
004	POC: MGYSGT ALI Phone: 910-451-3657/1386 or POC: MGYSGT Wilson Phone: 910-451-3657				
005	Force Fed Acct LLP POC: MGYSGT G.E. Calvin Phone: 011-81-611-737-7860				
006	TMO M/F M14167 POC: SSGT Shawh King Phone: 419-666-6992				
007	SUPO M/F M14171 POC: Capt. Nathan A. Mentink Phone: 773-539-6464 x 302 or POC: GYSGT Dion D. Hill Phone: 773-539-6464 x 310				
008	SUPO M/F M14176 POC: SSGT Bruce Shank Phone: 847-623-7447				
009	SUPO M/F M14181 POC: SGT Scott A. Carter Phone: 314-263-6454/6457				
010	SUPO M/F M14186 POC: SSGT Joseph G. Zilligen Phone: 417-869-2857				
	(End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005	NSN: 2320-01-380-8229 FSCM: 19207 PART NR: 8750311 SECURITY CLASS: Unclassified				
4005AB	<u>USMC M1045A2</u>  NOUN: HMMWV M1045A2 PRON: T119V380JZ PRON AMD: 03 ACRN: AG CUSTOMER ORDER NO: M9545001MR15010  Unit Price  M1045A2 \$78,880.26 FET (Improved Sidewall Tire) \$ 32.44 Woodland Camo Paint Included ECPs for FY02 and FY03 \$ 810.67 ECP U1819 and U1820 \$ 20.47 ECP U1724 \$ 11.35 Pintle Towing System Included 200 Amp Alt Included Deep Water Fording \$ 581.01 Reduced USMC BII \$ (119.09) Warning Device \$ 10.80 Comm. Equip. Reduction \$ (301.82) PCB/GPC \$ (22.92) Engineering Changes: *ECP TACU 8483 NC *Next Generation Armor \$ (199.53)  *Revised Contract Price \$79,703.64  *Added by Modification P00395  Fixed Price Total \$79,903.17  USMC Registration Number: 609328  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9545000565010A MMSA01 M 3	1	EA	\$ 79,703.64000	\$ 79,703.64

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>PROJ_CD      BRK BLK_PT</div><div>000</div></div><div><div>DEL_REL_CD      QUANTITY      DEL_DATE</div><div>001                      1                      UNDEFINITIZED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(MMSA01)      TRAFFIC MANAGEMENT OFFICER</div><div>                 MCLB BLDG 1221 DR 20</div><div>                 MF FSD STOR MAINTBR WHSE 1231 DR 11</div><div>                 ALBANY                                      GA 31704-5000</div><div>Contractor shall deliver in accordance with the</div><div>delivery schedule set forth in Attachment 21</div><div>of the contract.</div><div>DRC                      MARK FOR</div><div>001                      Fleet Support Center (DMFA-Stores)</div><div>                 POC: Ms. Lynn Wisham, FSC, Code 877-2</div><div>                 Phone: (229) 639-5831</div><div>(End of narrative F001)</div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AC	<div>USMC M1045A2</div> <div>NOUN: HMMWV M1045A2 PRON: T149L004JZPRON AMD: 01ACRN: MB CUSTOMER ORDER NO: M9545004MP45001</div> <div>Unit Price</div> <div>M1045A2\$79,722.75 FET\$32.44 Woodland Camo. PaintIncluded Deep Water Ford\$581.01 Reduced USMC BII\$(119.09) Warning Device\$10.80 Communication Equipment reduction\$(301.82) PCB/GPC\$(22.92) Engineering Changes: *ECP TACU 8483NC *Next Generation Armor\$(199.53)  *Revised Contract Price\$79,703.64  *Added by Modification P00395  TOTAL UNIT PRICE\$79,903.17 x8 TOTAL PRICE\$639,225.36</div> <div>USMC REGISTRATION NUMBERS: 609619-609626</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRCMARK FOR</div> <div>001MPS-1 Organic Account ATTN: Mr. Gene Johnston Phone: (904) 696-5029</div> <div>(End of narrative F001)</div>	8	EA	\$79,703.64000	\$637,629.12

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AD	<div><div>USMC M1045A2</div><div><div>NOUN: HMMWV M1045A2</div><div>PRON: T149L014JZPRON AMD: 02ACRN: MB</div><div>CUSTOMER ORDER NO: M9545004MP45001</div></div><div><div>Unit Price</div><div><div>M1045A2\$79,722.75</div><div>FET\$32.44</div><div>Woodland Camo. PaintIncluded</div><div>Deep Water Ford\$581.01</div><div>Reduced USMC BII\$(119.09)</div><div>Warning Device\$10.80</div><div>Communication Equipment reduction\$(301.82)</div><div>PCB/GPC\$(22.92)</div><div>Engineering Changes:</div><div>*ECP TACU 8483NC</div><div>*Next Generation Armor\$(199.53)</div><div>*Revised Contract Price\$79,703.64</div><div>*Added by Modification P00395</div><div><div>TOTAL UNIT PRICE\$79,903.17</div><div>x17</div><div>TOTAL PRICE\$1,358,353.89</div></div><div>USMC REGISTRATION NUMBERS: 610060-610076</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div><div><div>DRCMARK FOR</div><div>002TMO M/F SMU 1st Supply Bn</div><div>POC: CW04 David Carter, Bldg 2261</div><div>Phone: 760-763-2561</div><div>003HQ BN 2D MARDIV</div><div>POC: CW03 McCarthy</div></div></div></div></div>	17	EA	\$79,703.64000	\$1,354,961.88

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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Phone: 910-451-9537/8051				
004	TMO Force Fed Acct LLP POC: MGYSGT G.E. Callvin Phone: 011-81-611-737-7860				
005	SUPO M/F M21627 POC: MAJ Mack/GYSGT Pinkerton Phone: 305-628-5173/76				
	(End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4007AA	<u>USAF M1116 CHASSIS</u>  NOUN: HMMWV M1116 CHASSIS, 11 EA PRON: U149L061JZ PRON AMD: 02 ACRN: MW CUSTOMER ORDER NO: FD20600470710M  Unit Price  M1116 \$76,798.74 FET \$ 32.44 Dual Oil Filters \$ 31.41 Enhanced Air Filters \$ 247.92 Operator's Manual \$ 45.00 Camo Paint Included Engineering Changes: *U1865, Splash Shield (551.39)  *Revised Contract Price \$76,604.12  *Added by Modification P00395  Total \$77,155.51 x 11 Total Price \$848,710.61  (End of narrative B001)  Additional USAF DD Form 250 Distribution Requirement:  1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611  1 Copy - Warner Robins ALC/LESVS 295 Byron Street Robins AFB, GA 31098-1611  (End of narrative B002)  <u>Packaging and Marking</u>  See Section D	11	EA	\$ 76,604.12000	\$ 842,645.32

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00395	Page 17 of 36
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
4007AB	<p>USAF M1116 CHASSIS</p> <p>NOUN: HMMWV M1116 CHASSIS, 23 EA PRON: U149L062JZ      PRON AMD: 02      ACRN: MW CUSTOMER ORDER NO: FD20600470710M</p> <table><tr><td></td><td>Unit Price</td></tr><tr><td>M1116</td><td>\$76,798.74</td></tr><tr><td>FET</td><td>\$    32.44</td></tr><tr><td>Dual Oil Filters</td><td>\$    31.41</td></tr><tr><td>Enhanced Air Filters</td><td>\$   247.92</td></tr><tr><td>Operator's Manual</td><td>\$    45.00</td></tr><tr><td>Tan Paint</td><td>\$    90.36</td></tr><tr><td>Engineering Changes:</td><td></td></tr><tr><td>*U1865, Splash Shield</td><td>(551.39)</td></tr><tr><td>*Revised Contract Price</td><td>\$76,694.48</td></tr><tr><td>*Added by Modification P00395</td><td></td></tr><tr><td>Total</td><td>\$77,245.87</td></tr><tr><td></td><td>x        23</td></tr><tr><td>Total Price</td><td>\$1,776,655.01</td></tr></table> <p>(End of narrative B001)</p> <p>Additional USAF DD Form 250 Distribution Requirements:</p> <p>1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611</p> <p>1 Copy - Warner Robins ALC/LESVS 295 Byron Street Robins AFB, GA 31098-1611</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p>		Unit Price	M1116	\$76,798.74	FET	\$    32.44	Dual Oil Filters	\$    31.41	Enhanced Air Filters	\$   247.92	Operator's Manual	\$    45.00	Tan Paint	\$    90.36	Engineering Changes:		*U1865, Splash Shield	(551.39)	*Revised Contract Price	\$76,694.48	*Added by Modification P00395		Total	\$77,245.87		x        23	Total Price	\$1,776,655.01	23	EA	\$ 76,694.48000	\$ 1,763,973.04
	Unit Price																																
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FET	\$    32.44																																
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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00395	Page 19 of 36
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
4009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HMMWV, M1114 CHASSIS PRON: R136D394JZ PRON AMD: 01 ACRN: KH CUSTOMER ORDER NO: N0003003MP30040</p> <p style="text-align: right;">Unit Price</p> <p>M1114 Chassis, including FY '02/'03 ECPs \$79,413.09 * F.E.T. 32.52 **FET Adjustment (.08) Manual, Operator &amp; HR P/N: 92320-28010 45.00 Hydraulic Winch Engineering Changes 46.71</p> <p>**Engineering Changes: **ECPs U1819 and U1820 20.47 **Seatbelt Retractor Shield 5.36 **ECPU1815 - ERR P9542J 6.00 **Delete Radio Cables (85.55) **Install SINGARS Power Cable 116.19 **ECP TACU8483 NC **Next Generation Armo (412.58)</p> <p>Fixed Price Total \$79,537.32</p> <p>**Revised Contract Price: \$79,187.13</p> <p>**Added by modification P00395.</p> <p>Additional US Navy DD Form 250 Distribution Requirements:</p> <p>2 copies - Officer in Charge Naval Facilities Engineering Command Detachment Seabee Logistic Center 4111 San Pedro Street, Code 43, Bldg. 1443 Port Hueneme, CA 93043-4410</p> <p>* correction of typo</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	6	EA	\$ 79,187.13000	\$ 475,122.78

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>See Section D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AB	<div><div>PRODUCTION QUANTITY</div><div><div>NOUN: M1114 CHASSIS</div><div>PRON: A136D443JZPRON AMD: 03ACRN: GH</div><div>AMS CD: 51103446005</div></div><div><div>Unit Price</div><div><div>M1114 Chassis\$78,240.45</div><div>F.E.T.\$32.52</div><div>*F.E.T. Adjustment(0.08)</div><div>ECPs for 02 and 03\$1,172.64</div><div>ECPs for U1819 and U1820\$20.47</div><div>Hyd Winch Engr Changes</div><div><div>Snatch Block CSI\$97.19</div><div>Delete Mag Part Testing\$(50.48)</div><div>Shield, Seat Belt Retractor\$5.36</div><div>ECP for P9542J\$6.00</div></div><div>Engineering Changes:</div><div><div>*Delete Radio Cables(85.55)</div><div>*Install SINGGARS Power Cable116.19</div><div>*ECP TACU 8483NC</div><div>*Next Generation Armor(412.58)</div></div><div><div>*Revised Contract Price\$79,142.13</div></div><div><div>*Added by Modification P00395.</div></div><div><div>Fixed Price Total\$79,524.15</div><div>x6</div><div>Total\$477,144.90</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div><div><div>See Section D.</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZW3168S101</div><div>CK0NWD</div><div>M</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>000</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>6</div><div>UNDEFINITIZED</div></div></div></div></div></div></div></div>	6	EA	\$79,142.13000	\$474,852.78

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AC	<div>PRODUCTION QUANTITY</div> <div>NOUN: M1114 HMMWV CHASSIS PRON: W136D454JZPRON AMD: 02ACRN: JX AMS CD: 10100100000 CUSTOMER ORDER NO: W81E683079K001</div> <div><div>Unit Price</div><div>M1114 Chassis\$78,240.45 F.E.T.\$32.52 *F.E.T. Adjustment(0.08) ECPs for 02 and 03\$1,172.64 ECPs for U1819 and U1820\$20.47 Hydraulic Winch Engr Changes Snatch Block CSI\$97.19 Delete Mag Part Testing\$(50.48) Shield, Seat Belt Retractor\$5.36 ECP for P9542J\$6.00 Engineering Changes: *Delete Radio Cables(85.55) *Install SINCARS Power Cable116.19 *ECP TACU 8483NC *Next Generation Armor(412.58)  *Revised Contract Price\$79,142.13  Fixed Price Total\$79,524.15 x2 Total Price\$159,048.30</div></div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3181S001 CKONWD M3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED</div> <div>FOB POINT: Origin</div>	2	EA	\$79,142.13000	\$158,284.26

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</div> <div>(End of narrative F001)</div>				



**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 CHASSIS PRON: A136D461JZ      PRON AMD: 02      ACRN: GH AMS CD: 51103446005</p> <p>FY04 Price at 24 Per Day</p> <p style="text-align: right;">Unit Price</p> <p>Chassis, M1114    </p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<p><u>Packaging and Marking</u></p> <p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW3197S101</td><td>CK0NWD</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr><tr><td></td><td>000</td><td></td><td></td><td></td><td></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>82</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(CK0NWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3197S101	CK0NWD	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	82	UNDEFINITIZED							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W56HZW3197S101	CK0NWD	M		3																																				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 CHASSIS PRON: A136D402JZ PRON AMD: 03 ACRN: GH AMS CD: 51103446005</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$78,240.45 FET \$ 32.52 *FET Adjustment \$ (0.08) Woodland Camo. Paint Included ECPs for FY02 and FY03 \$ 1,172.64 ECPs for U1819 and U1820 \$ 20.47 Delete Radio Cables \$ (85.55) Install SINGARS Power Cable \$ 116.19 Hydraulic Winch Engineering Changes: Snatch Block CSI \$ 97.19 Delete Mag Part Testing \$ (50.48) Shield, Seat Belt Retractor \$ 5.36 ECP U1815- ERR P9542J Level III Rear Differential Cooling System \$ 6.00 Engineering Changes: *Next Generation Armor \$ (412.58)  *Revised Contract Price \$79,142.13  *Added by Modification P00395.  Fixed Price Total \$79,554.79 x 1 \$79,554.79</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p style="text-align: center;">(End of narrative F001)</p>	1	EA	\$ 79,142.13000	\$ 79,142.13

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AG	<div><div><div>DIA M1114 CHASSIS</div><div>NOUN: HMMWV M1114 CHASSIS PRON: W136D520JZPRON AMD: 03ACRN: LU CUSTOMER ORDER NO: HHM40230591</div><div><div>Unit Price</div><div><div>M1114 Base Price\$78,240.45 F.E.T.32.44 FY '02 &amp; '03 ECPs1,172.64 U1819 &amp; U182020.47 Hydraulic Winch ECPs (net)46.71 Rear Dif Oil Cooling6.00 Shield, Seatbelt Retractor5.36 Sealed Dipsticksincluded Tan Paint140.28 Manual, Operator's45.00 Delete Radio Cables(85.55) Install SINCGARS Power Cable116.19 Engineering Changes: *Next Generation Armor(412.58)  *Revised Contract Price\$79,327.41  *Added by Modification P00395.  Total Unit Price\$79,739.99  Extended Price (U/P X 6)\$478,439.94</div></div></div><div><div>Additional DD 250 instructions:</div><div>Send one (1) copy of DD 250 to:</div><div>Defense Intelligence Agency ATTN: OC-4 Washington, DC 20340-3035</div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div><div>See Section D.</div><div>(End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div></div></div></div>	6	EA	\$ 79,327.41000	\$ 475,964.46

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW3253S101 CK0NWD M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 6 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CK0NWD) XR OGARA HESS AND EISENHARDT</div> <div>9113 LE SAINT RD</div> <div>FAIRFIELD OH 45014-0001</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00395	Page 30 of 36
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																					
4009AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 CHASSIS PRON: A136D542JZ      PRON AMD: 02      ACRN: GH AMS CD: 51103446005</p> <table><tr><td></td><td>Unit Price</td></tr><tr><td>Base M1114</td><td>\$78,240.45</td></tr><tr><td>F.E.T.</td><td>32.44</td></tr><tr><td>FY '02 &amp; '03 ECPs</td><td>1,172.64</td></tr><tr><td>U1819 &amp; U1820</td><td>20.47</td></tr><tr><td>Hydraulic Winch ECPs (net)</td><td>46.71</td></tr><tr><td>Rear Dif Oil Cooling P9542J</td><td>6.00</td></tr><tr><td>Shield, Seatbelt Retractor</td><td>5.36</td></tr><tr><td>Delete Radio Cables</td><td>(85.55)</td></tr><tr><td>Install SINCGARS cable</td><td>116.19</td></tr></table> <p>*Engineering Changes:</p> <table><tr><td>* ECP TACU 8483</td><td>NC</td></tr><tr><td>* Next Generation Armor</td><td>(412.58)</td></tr></table> <p>* Subtotal                                \$79,142.13</p> <p>*Engineering Change:</p> <table><tr><td>* U1865, Splash Shield</td><td>(551.39)</td></tr></table> <p>Revised Unit Price                        \$78,590.74</p> <p>*Next Generation Armor change implemented on entire CLIN quantity 308 each.</p> <p>*ECP U1865 implemented on quantity 187 each priced as follows:</p> <table><tr><td colspan="3">* Previous</td></tr><tr><td>* <u>Unit Price</u></td><td><u>Qty.</u></td><td><u>Extended Price</u></td></tr><tr><td>* \$79,142.13</td><td>121</td><td>\$9,576,197.73</td></tr><tr><td colspan="3">* Revised</td></tr><tr><td>* <u>Unit Price</u></td><td><u>Qty.</u></td><td><u>Extended Price</u></td></tr><tr><td>* \$78,590.74</td><td>187</td><td>\$14,696,468.38</td></tr><tr><td colspan="3">* Amortized                                Revised</td></tr><tr><td>* <u>Unit Price</u></td><td><u>Qty.</u></td><td><u>Extended Price</u></td></tr><tr><td>* \$78,807.3575</td><td>308</td><td>\$24,272,666.11</td></tr></table> <p>*Price adjusted by P00395.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D.</p> <p>(End of narrative D001)</p>		Unit Price	Base M1114	\$78,240.45	F.E.T.	32.44	FY '02 & '03 ECPs	1,172.64	U1819 & U1820	20.47	Hydraulic Winch ECPs (net)	46.71	Rear Dif Oil Cooling P9542J	6.00	Shield, Seatbelt Retractor	5.36	Delete Radio Cables	(85.55)	Install SINCGARS cable	116.19	* ECP TACU 8483	NC	* Next Generation Armor	(412.58)	* U1865, Splash Shield	(551.39)	* Previous			* <u>Unit Price</u>	<u>Qty.</u>	<u>Extended Price</u>	* \$79,142.13	121	\$9,576,197.73	* Revised			* <u>Unit Price</u>	<u>Qty.</u>	<u>Extended Price</u>	* \$78,590.74	187	\$14,696,468.38	* Amortized                                Revised			* <u>Unit Price</u>	<u>Qty.</u>	<u>Extended Price</u>	* \$78,807.3575	308	\$24,272,666.11	308	EA	\$ 78,807.35750	\$ 24,272,666.11
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Base M1114	\$78,240.45																																																									
F.E.T.	32.44																																																									
FY '02 & '03 ECPs	1,172.64																																																									
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* Amortized                                Revised																																																										
* <u>Unit Price</u>	<u>Qty.</u>	<u>Extended Price</u>																																																								
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u></p> <p>INSPECTION: OriginACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>(End of narrative F001)</p>				

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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AJ	<p><u>M1114 CHASSIS, ARMY</u></p> <p>NOUN: M1114 CHASSIS  PRON: P149L042JZ    PRON AMD: 01    ACRN: MH  AMS CD: 51103446004</p> <p style="text-align: right;">Unit Price</p> <p>M1114 Chassis                                \$78,240.45  FET    32.44  Woodland Camo. Paint                        Included  ECPs for FY02 and FY03                    1,172.64  ECPs U1819 and U1820                       20.47  Delete Radio Cables                         (85.55)  Install SINCGARS Power Cable            116.19  Hydraulic Winch Engineering Changes:      Snatch Block CSI                         97.19      Delete Mag. Part Testing                 (50.48)  Shield, Seat Belt Retractor                 5.36  ECP U1815-ERR P9542J Level III      Rear Differential Cooling System        6.00  ECP TACU-8483, Hose Wrap                 .00  Next Generation Armor                      (412.58)  Engineering Changes:  *U1865, Splash Shield                       (551.39)</p> <p>*Revised Contract Price                    \$78,590.74</p> <p>*Added by modification P00395</p> <p>Fixed Price Total                             \$79,142.13      x                500      \$39,571,065.00</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin                ACCEPTANCE: Origin</p> <p>Contractor shall deliver in accordance with the  delivery schedule set forth in Attachment 21  of the contract.</p> <p style="text-align: center;">(End of narrative F001)</p>	500	EA	\$ 78,590.74000	\$ 39,295,370.00



Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AK	<div>ARMY M1114 CHASSIS</div> <div>NOUN: M1114 CHASSIS PRON: P149L078JZ    PRON AMD: 01    ACRN: MH AMS CD: 51103446004</div> <div>Unit Price</div> <div>M1114 Base Price FY04            \$79,109.69 F.E.T.                                    32.44</div> <div>Total Unit Price                    \$79,142.13</div> <div>Engineering Changes: *U1865, Splash Shield                (551.39)</div> <div>*Revised Contract Price            \$78,590.74</div> <div>*Added by Modification P00395</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin            ACCEPTANCE: Origin</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>	748	EA	\$ 78,590.74000	\$ 58,785,873.52

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009AN	<div>ARMY M1114 CHASSIS</div> <div>NOUN: M1114 CHASSIS PRON: P149L117JZPRON AMD: 02ACRN: MH AMS CD: 51103446004</div> <div>Unit Price</div> <div>M1114\$79,109.69 FET\$32.44 Camo PaintIncluded Engineering Changes: *U1865, Splash Shield(551.39)  *Revised Contract Price\$78,590.74  *Added by Modification P00395</div> <div>Total\$79,142.13 x575 Total Price\$45,506,724.75</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>(End of narrative F001)</div>	575	EA	\$78,590.74000	\$45,189,675.50

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Name of Offeror or Contractor: AM GENERAL LLC		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4004AA	T136D532JZ M9545003MP35001	GJ	1	\$	1,411,115.94	\$	-10,685.16	\$	1,400,430.78
4004AB	T149L003JZ M9545004MP45001	MB	1	\$	2,739,668.40	\$	-20,776.70	\$	2,718,891.70
4004AC	T149L013JZ M9545004MP45001	MB	1	\$	2,896,220.88	\$	-21,963.94	\$	2,874,256.94
4005AB	T119V380JZ M9545001MR15010	AG	1	\$	79,903.17	\$	-199.53	\$	79,703.64
4005AC	T149L004JZ M9545004MP45001	MB	1	\$	639,225.36	\$	-1,596.24	\$	637,629.12
4005AD	T149L014JZ M9545004MP45001	MB	1	\$	1,358,353.89	\$	-3,392.01	\$	1,354,961.88
4007AA	U149L061JZ FD20600470710M	MW	1	\$	848,710.61	\$	-6,065.29	\$	842,645.32
4007AB	U149L062JZ FD20600470710M	MW	1	\$	1,776,655.01	\$	-12,681.97	\$	1,763,973.04
4009AA	R136D394JZ N0003003MP30040	KH	2	\$	477,223.92	\$	-2,101.14	\$	475,122.78
4009AB	A136D443JZ 51103446005 A13P50051CUA	GH	2 3ZLT03	\$	477,144.90	\$	-2,292.12	\$	474,852.78
4009AC	W136D454JZ 10100100000 W81E683079K001	JX	2	\$	159,048.30	\$	-764.04	\$	158,284.26
4009AD	A136D461JZ 51103446005 A13P50051CUA	GH	2 3ZLT03	\$	6,520,488.30	\$	-30,917.64	\$	6,489,570.66
4009AE	A136D402JZ 51103446005 A13P50051CUA	GH	2 3ZLT03	\$	79,554.79	\$	-412.66	\$	79,142.13
4009AG	W136D520JZ HHM40230591	LU	2	\$	478,439.94	\$	-2,475.48	\$	475,964.46
4009AH	A136D542JZ 51103446005 A13P50051CUA	GH	1 3ZLT03	\$	24,502,850.68	\$	-230,184.57	\$	24,272,666.11
4009AJ	P149L042JZ 51103446004 A14P50041CUA	MH	2 4ZLT03	\$	39,571,065.00	\$	-275,695.00	\$	39,295,370.00
4009AK	P149L078JZ 51103446004 A14P50041CUA	MH	2 4ZLT03	\$	59,198,313.24	\$	-412,439.72	\$	58,785,873.52
4009AN	P149L117JZ 51103446004	MH	2 4ZLT03	\$	45,506,724.75	\$	-317,049.25	\$	45,189,675.50

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
	A14P50051CUA					
				NET CHANGE	\$ -1,351,692.46	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Marine Corps	AG	17	13110955123100080200674432D05512200001MR15010	\$	-199.53
Army	GH	21	32035000031C1C01P51103431E1 S20113	W56HZV	\$ -263,806.99
Marine Corps	GJ	17	35110950453100080200674432D50450300003MP35001	\$	-10,685.16
Army	JX	97	3035001013236400101001031E1 S12102	W56HZV	\$ -764.04
Navy	KH	17	351810E7X7325VBM1600683422D000000X7X010000000	\$	-2,101.14
Defense Agencies	LU	97	35030044003433140000003100HHM40230591	S49205	\$ -2,475.48
Marine Corps	MB	17	46110950453106785400674432D50450300004MP45001	\$	-47,728.89
Army	MH	21	42035000041C1C01P51103431E1 S20113	W56HZV	\$ -1,005,183.97
Air Force	MW	57	463080000017436E882323101090000000000000672300	F0330L	\$ -18,747.26
				NET CHANGE	\$ -1,351,692.46

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,362,929,446.90	\$	-1,351,692.46	\$ 1,361,577,754.44